


INVITATION TO BID STATE OF LOUISIANA DIVISION OF ADMINISTRATION OFFICE OF STATE PURCHASING			BIDS WILL BE PUBLICLY OPENED: <div style="text-align: center; font-size: 1.2em; font-weight: bold;"> DEC 01, 2005 10:00 AM </div> PURCHASING AGENCY NO. : 107001 <div style="text-align: center;"> SEE NO. 8 BELOW. RETURN BID TO <div style="display: flex; justify-content: space-around; font-weight: bold;"> 2203934 12/01/05 10:00 AM </div> </div> OFFICE OF STATE PURCHASING OFFICE OF STATE PURCHASING POST OFFICE BOX 94095 BATON ROUGE, LA 70804-9095 <div style="display: flex; justify-content: space-between;"> <div> BUYER : JOSEPHINE WILLIAMS BUYER PHONE : (225) 342-8032 DATE ISSUED : 11/03/05 REQ. AGENCY : 107001 </div> <div style="text-align: right;"> FOLD HERE--> </div> </div> <div style="display: flex;"> <div style="flex: 1;"> AGENCY REQ. NO. : 91693 ISIS REQ. NO. : 1283093 VENDOR PHONE : FISCAL YEAR : 06 CLASS/SUBCLASS : 40515 SCHEDULED BEGIN DATE : 01/01/06 SCHEDULED END DATE : 12/31/06 T-NUMBER : 91693 </div> </div>
<div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> VENDOR NO. : SOLICITATION : 2203934 FILE NO. : OPENING DATE : 12/01/05 </div> <div style="border: 1px solid black; height: 80px; margin-bottom: 10px;"> VENDOR NAME AND ADDRESS </div> <div style="text-align: center; font-weight: bold; font-size: 1.1em;"> FILL IN VENDOR NUMBER (FEIN), NAME AND ADDRESS ABOVE, BEFORE SUBMITTING BID. </div>			
BULK FUEL STATEWIDE CONTRACT			
TO BE COMPLETED BY VENDOR			
1. _____ PLEASE REMOVE FROM THIS COMMODITY CODE. 2. _____ DELIVERY WILL BE MADE IN THIS NUMBER OF DAYS AFTER RECEIPT OF ORDER. 3. _____ % CASH DISCOUNT FOR PROMPT PAYMENT IF MADE WITHIN THIRTY (30) DAYS. CASH DISCOUNTS FOR LESS THAN 30 DAYS OR LESS THAN 1% WILL BE ACCEPTED, BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS. ON INDEFINITE QUANTITY TERM CONTRACTS, CASH DISCOUNTS WILL BE ACCEPTED AND TAKEN BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS. 4. _____ BID BOND ATTACHED, _____ CERTIFIED CHECK ATTACHED, _____ OTHER, IF REQUIRED. 5. _____ BID REFERENCE NUMBER. (THIS NUMBER WILL APPEAR ON RESULTING ORDER OR CONTRACT).			
INSTRUCTIONS TO BIDDERS			
1. READ THE ENTIRE BID, INCLUDING ALL TERMS AND CONDITIONS AND SPECIFICATIONS. 2. ALL BID PRICES MUST BE TYPED OR WRITTEN IN INK. ANY CORRECTIONS, ERASURES OR OTHER FORMS OF ALTERATION TO UNIT PRICES SHOULD BE INITIALED BY THE BIDDER. 3. THIS BID IS TO BE MANUALLY SIGNED IN INK. 4. BID PRICES SHALL INCLUDE DELIVERY OF ALL ITEMS F.O.B. DESTINATION OR AS OTHERWISE PROVIDED. BIDS CONTAINING "PAYMENT IN ADVANCE" OR "C.O.D" REQUIREMENTS MAY BE REJECTED. PAYMENT IS TO BE MADE WITHIN 30 DAYS AFTER RECEIPT OF PROPERLY EXECUTED INVOICE OR DELIVERY, WHICHEVER IS LATER. 5. AMOUNT OF BID BOND REQUIRED: _____ N/A 6. AMOUNT OF PERFORMANCE BOND, IF REQUIRED. _____ OR _____ 0% _____ OF BID. 7. DESIRED DELIVERY: _____ 001DAYS ARO 8. TO ASSURE CONSIDERATION OF YOUR BID, ALL BIDS AND ADDENDA SHOULD BE RETURNED IN AN ENVELOPE OR PACKAGE CLEARLY MARKED WITH THE BID OPENING DATE AND THE BID NUMBER, OR SUBMITTED IN THE SPECIAL ENVELOPE IF FURNISHED FOR THAT PURPOSE. 9. BIDS SUBMITTED ARE SUBJECT TO PROVISIONS OF THE LAWS OF THE STATE OF LOUISIANA INCLUDING BUT NOT LIMITED TO L.R.S. 39:1551-1736; PURCHASING RULES AND REGULATIONS; EXECUTIVE ORDERS; STANDARD TERMS AND CONDITIONS; SPECIAL CONDITIONS; AND SPECIFICATIONS LISTED IN THIS SOLICITATION. 10. IMPORTANT: BY SIGNING THE BID, THE BIDDER CERTIFIES COMPLIANCE WITH ALL INSTRUCTIONS TO BIDDERS, TERMS, CONDITIONS AND SPECIFICATIONS, AND FURTHER CERTIFIES THAT THIS BID IS MADE WITHOUT COLLUSION OR FRAUD. THIS BID IS TO BE MANUALLY SIGNED IN INK BY A PERSON AUTHORIZED TO BIND THE VENDOR (SEE NO.30). ALL BID INFORMATION SHALL BE MADE WITH INK OR TYPEWRITTEN.			
VENDOR PHONE NUMBER: FAX NUMBER:	TITLE	DATE	
SIGNATURE OF AUTHORIZED BIDDER - SEE NO. 30, PAGE 3. (MUST BE SIGNED)		NAME OF BIDDER (TYPED OR PRINTED)	

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11 ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE BUYER AT THE PHONE AND ADDRESS SHOWN ABOVE.

12. CONFERENCE:
NA
NA
NA

13. BID FORMS.
ALL WRITTEN BIDS, UNLESS OTHERWISE PROVIDED FOR, MUST BE SUBMITTED ON, AND IN ACCORDANCE WITH, FORMS PROVIDED, PROPERLY SIGNED (SEE NO. 30). BIDS SUBMITTED IN THE FOLLOWING MANNER WILL NOT BE ACCEPTED:
A. BID CONTAINS NO SIGNATURE INDICATING INTENT TO BE BOUND;
B. BID FILLED OUT IN PENCIL; AND
C. BID NOT SUBMITTED ON THE STATE'S STANDARD FORMS.

BIDS MUST BE RECEIVED AT THE ADDRESS SPECIFIED IN THE SOLICITATION PRIOR TO BID OPENING TIME IN ORDER TO BE CONSIDERED. TELEGRAPHIC AND FAX ALTERATIONS TO BIDS RECEIVED BEFORE BID OPENING TIME WILL BE CONSIDERED PROVIDED FORMAL BID AND WRITTEN ALTERATION HAVE BEEN RECEIVED AND TIME-STAMPED BEFORE BID OPENING TIME. ENTIRE BID SHOULD BE RETURNED, EXCEPT ITEM PAGES NOT BID.

14. STANDARDS OF QUALITY.
ANY PRODUCT OR SERVICE BID SHALL CONFORM TO ALL APPLICABLE FEDERAL AND STATE LAWS AND REGULATIONS AND THE SPECIFICATIONS CONTAINED IN THE SOLICITATION. UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION, ANY MANUFACTURER'S NAME, TRADE NAME, BRAND NAME, OR CATALOG NUMBER USED IN THE SPECIFICATION IS FOR THE PURPOSE OF DESCRIBING THE STANDARD OF QUALITY, PERFORMANCE, AND CHARACTERISTICS DESIRED AND IS NOT INTENDED TO LIMIT OR RESTRICT COMPETITION. BIDDER MUST SPECIFY THE BRAND AND MODEL NUMBER OF THE PRODUCT OFFERED IN HIS BID. BIDS NOT SPECIFYING BRAND AND MODEL NUMBER SHALL BE CONSIDERED AS OFFERING THE EXACT PRODUCTS SPECIFIED IN THE SOLICITATION.

15. DESCRIPTIVE INFORMATION.
BIDDERS PROPOSING AN EQUIVALENT BRAND OR MODEL SHOULD SUBMIT WITH THE BID INFORMATION (SUCH AS ILLUSTRATIONS, DESCRIPTIVE LITERATURE, TECHNICAL DATA) SUFFICIENT FOR STATE OF LOUISIANA TO EVALUATE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS IN THE SOLICITATION. FAILURE TO SUBMIT DESCRIPTIVE INFORMATION MAY CAUSE BID TO BE REJECTED. ANY CHANGE MADE TO A MANUFACTURER'S PUBLISHED SPECIFICATIONS SUBMITTED FOR A PRODUCT SHALL BE VERIFIABLE BY THE MANUFACTURER. IF ITEM(S) BID DO NOT FULLY COMPLY WITH SPECIFICATIONS (INCLUDING BRAND AND/OR PRODUCT NUMBER), BIDDER MUST STATE IN WHAT RESPECT ITEM(S) DEVIATE. FAILURE TO NOTE EXCEPTIONS ON THE BID FORM WILL NOT RELIEVE THE SUCCESSFUL BIDDER(S) FROM SUPPLYING THE ACTUAL PRODUCTS REQUESTED.

16. BID OPENING.
BIDDERS MAY ATTEND THE BID OPENING, BUT NO INFORMATION OR OPINIONS CONCERNING THE ULTIMATE CONTRACT AWARD WILL BE GIVEN AT THE BID OPENING OR DURING THE EVALUATION PROCESS. BIDS MAY BE EXAMINED WITHIN 72 HOURS AFTER BID OPENING. INFORMATION PERTAINING TO COMPLETED FILES MAY BE SECURED BY VISITING THE STATE OF LOUISIANA DURING NORMAL WORKING HOURS. WRITTEN BID TABULATIONS WILL NOT BE FURNISHED.

17. AWARDS.
THE STATE OF LOUISIANA RESERVES THE RIGHT TO AWARD ITEMS SEPARATELY, GROUPED OR ON AN ALL-OR-NONE BASIS AND TO REJECT ANY OR ALL BIDS AND WAIVE ANY INFORMALITIES.

18. PRICES.
UNLESS OTHERWISE SPECIFIED BY THE STATE OF LOUISIANA IN THE SOLICITATION, BID PRICES MUST BE COMPLETE, INCLUDING TRANSPORTATION PREPAID BY BIDDER TO DESTINATION AND FIRM FOR ACCEPTANCE FOR A MINIMUM OF 30 DAYS. IF ACCEPTED, PRICES MUST BE FIRM FOR THE CONTRACTUAL PERIOD. BIDS OTHER THAN F.O.B. DESTINATION MAY BE REJECTED. PRICES SHOULD BE QUOTED IN THE UNIT (EACH, BOX, CASE, ETC.) AS SPECIFIED IN THE SOLICITATION.

19. DELIVERIES.
BIDS MAY BE REJECTED IF THE DELIVERY TIME INDICATED IS LONGER THAN THAT SPECIFIED IN THE SOLICITATION.

20. TAXES.
VENDOR IS RESPONSIBLE FOR INCLUDING ALL APPLICABLE TAXES IN THE BID PRICE. STATE AGENCIES ARE EXEMPT FROM ALL STATE AND LOCAL SALES AND USE TAXES.

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<p>21. NEW PRODUCTS. UNLESS SPECIFICALLY CALLED FOR IN THE SOLICITATION, ALL PRODUCTS FOR PURCHASE MUST BE NEW, NEVER PREVIOUSLY USED, AND THE CURRENT MODEL AND/OR PACKAGING. NO REMANUFACTURED, DEMONSTRATOR, USED OR IRREGULAR PRODUCT WILL BE CONSIDERED FOR PURCHASE UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION. THE MANUFACTURER'S STANDARD WARRANTY WILL APPLY UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION.</p> <p>22. CONTRACT RENEWALS. UPON AGREEMENT OF THE STATE OF LOUISIANA AGENCY AND THE CONTRACTOR, A TERM CONTRACT MAY BE EXTENDED FOR 2 ADDITIONAL 12-MONTH PERIODS AT THE SAME PRICES, TERMS AND CONDITIONS. IN SUCH CASES, THE TOTAL CONTRACT TERM CANNOT EXCEED 36 MONTHS.</p> <p>23. CONTRACT CANCELLATION. THE STATE OF LOUISIANA HAS THE RIGHT TO CANCEL ANY CONTRACT, IN ACCORDANCE WITH PURCHASING RULES AND REGULATIONS, FOR CAUSE, INCLUDING BUT NOT LIMITED TO, THE FOLLOWING: (1) FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE CONTRACT; (2) FAILURE OF THE PRODUCT OR SERVICE TO MEET SPECIFICATIONS, CONFORM TO SAMPLE QUALITY OR TO BE DELIVERED IN GOOD CONDITION; (3) MISREPRESENTATION BY THE CONTRACTOR; (4) FRAUD, COLLUSION, CONSPIRACY OR OTHER UNLAWFUL MEANS OF OBTAINING ANY CONTRACT WITH THE STATE; (5) CONFLICT OF CONTRACT PROVISIONS WITH CONSTITUTIONAL OR STATUTORY PROVISIONS OF STATE OR FEDERAL LAW; (6) ANY OTHER BREACH OF CONTRACT.</p> <p>24. DEFAULT OF CONTRACTOR. FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE BID WILL CONSTITUTE A DEFAULT AND MAY CAUSE CANCELLATION OF THE CONTRACT. WHERE THE STATE HAS DETERMINED THE CONTRACTOR TO BE IN DEFAULT, THE STATE RESERVES THE RIGHT TO PURCHASE ANY OR ALL PRODUCTS OR SERVICES COVERED BY THE CONTRACT ON THE OPEN MARKET AND TO CHARGE THE CONTRACTOR WITH COST IN EXCESS OF THE CONTRACT PRICE. UNTIL SUCH ASSESSED CHARGES HAVE BEEN PAID, NO SUBSEQUENT BID FROM THE DEFAULTING CONTRACTOR WILL BE CONSIDERED.</p> <p>25. ORDER OF PRIORITY. IN THE EVENT THERE IS A CONFLICT BETWEEN THE INSTRUCTIONS TO BIDDERS OR STANDARD CONDITIONS AND THE SPECIAL CONDITIONS, THE SPECIAL CONDITIONS SHALL GOVERN.</p> <p>26. APPLICABLE LAW. ALL CONTRACTS SHALL BE CONSTRUED IN ACCORDANCE WITH AND GOVERNED BY THE LAWS OF THE STATE OF LOUISIANA.</p> <p>27. COMPLIANCE WITH CIVIL RIGHTS LAWS. BY SUBMITTING AND SIGNING THIS BID, BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE VI AND VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED BY THE EQUAL OPPORTUNITY ACT OF 1972, FEDERAL EXECUTIVE ORDER 11246, FEDERAL REHABILITATION ACT OF 1973, AS AMENDED, THE VETERAN'S READJUSTMENT ASSISTANCE ACT OF 1974, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE ACT OF 1975, AND BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT OF 1990. BIDDER AGREES NOT TO DISCRIMINATE IN ITS EMPLOYMENT PRACTICES, AND WILL RENDER SERVICES UNDER ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION WITHOUT REGARD TO RACE, COLOR, RELIGION, SEXUAL ORIENTATION, NATIONAL ORIGIN, VETERAN STATUS, POLITICAL AFFILIATION, OR DISABILITIES. ANY ACT OF DISCRIMINATION COMMITTED BY BIDDER, OR FAILURE TO COMPLY WITH THESE STATUTORY OBLIGATIONS WHEN APPLICABLE, SHALL BE GROUNDS FOR TERMINATION OF ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION.</p> <p>28. SPECIAL ACCOMMODATION. ANY "QUALIFIED INDIVIDUAL WITH A DISABILITY" AS DEFINED BY THE AMERICANS WITH DISABILITIES ACT WHO HAS SUBMITTED A BID AND DESIRES TO ATTEND THE BID OPENING, MUST NOTIFY THIS OFFICE IN WRITING NOT LATER THAN SEVEN DAYS PRIOR TO THE BID OPENING DATE OF THEIR NEED FOR SPECIAL ACCOMMODATIONS. IF THE REQUEST CANNOT BE REASONABLY PROVIDED, THE INDIVIDUAL WILL BE INFORMED PRIOR TO THE BID OPENING.</p> <p>29. INDEMNITY. CONTRACTOR AGREES, UPON RECEIPT OF WRITTEN NOTICE OF A CLAIM OR ACTION, TO DEFEND THE CLAIM OR ACTION, OR TAKE OTHER APPROPRIATE MEASURE, TO INDEMNIFY, AND HOLD HARMLESS, THE STATE, ITS OFFICERS, ITS AGENTS AND ITS EMPLOYEES FROM AND AGAINST ALL CLAIMS AND ACTIONS FOR BODILY INJURY, DEATH OR PROPERTY DAMAGES CAUSED BY THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. CONTRACTOR IS OBLIGATED TO INDEMNIFY ONLY TO THE EXTENT OF THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. HOWEVER, THE CONTRACTOR SHALL HAVE NO OBLIGATION AS SET FORTH ABOVE WITH RESPECT TO ANY CLAIM OR ACTION FROM BODILY INJURY, DEATH OR PROPERTY DAMAGES ARISING OUT OF THE FAULT OF THE STATE, ITS OFFICERS, ITS AGENTS OR ITS EMPLOYEES.</p> <p>30. SIGNATURE AUTHORITY. IN ACCORDANCE WITH L.R.S. 39:1594 (ACT 121), THE PERSON SIGNING THE BID MUST BE:</p> <ol style="list-style-type: none"> 1. A CURRENT CORPORATE OFFICER, PARTNERSHIP MEMBER OR OTHER INDIVIDUAL SPECIFICALLY AUTHORIZED TO SUBMIT A BID AS REFLECTED IN THE APPROPRIATE RECORDS ON FILE WITH THE SECRETARY OF STATE; OR 2. AN INDIVIDUAL AUTHORIZED TO BIND THE VENDOR AS REFLECTED BY A CORPORATE RESOLUTION, CERTIFICATE OR AFFIDAVIT; OR 3. OTHER DOCUMENTS INDICATING AUTHORITY WHICH ARE ACCEPTABLE TO THE PUBLIC ENTITY. 			

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1 BID DELIVERY INSTRUCTIONS FOR STATE PURCHASING:

BIDDERS ARE HEREBY ADVISED THAT THE U.S. POSTAL SERVICE DOES NOT MAKE DELIVERIES TO OUR PHYSICAL LOCATION.

BIDS MAY BE MAILED THROUGH THE U.S. POSTAL SERVICE TO OUR BOX AT:
OFFICE OF STATE PURCHASING
P O BOX 94095
BATON ROUGE LA 70804-9095

BIDS MAY BE DELIVERED BY HAND OR COURIER SERVICE TO OUR PHYSICAL LOCATION AS FOLLOWS:

OFFICE OF STATE PURCHASING
CLAIBORNE BUILDING, SUITE 2-160
1201 NORTH THIRD STREET
BATON ROUGE, LA 70802

BIDDER IS SOLELY RESPONSIBLE FOR ENSURING THAT ITS COURIER SERVICE PROVIDER MAKES INSIDE DELIVERIES TO OUR PHYSICAL LOCATION. THE OFFICE OF STATE PURCHASING IS NOT RESPONSIBLE FOR ANY DELAYS CAUSED BY THE BIDDER'S CHOSEN MEANS OF BID DELIVERY.

BIDDER IS SOLELY RESPONSIBLE FOR THE TIMELY DELIVERY OF ITS BID. FAILURE TO MEET THE BID OPENING DATE & TIME SHALL RESULT IN REJECTION OF THE BID.

PUBLICIZING AWARDS. IN ACCORDANCE WITH L.A.C.34:I.535, UNSUCCESSFUL BIDDERS WILL BE NOTIFIED OF THE AWARD PROVIDED THAT THEY SUBMIT WITH THEIR BID A SELF-ADDRESSED STAMPED ENVELOPE REQUESTING THIS INFORMATION.

ATTENTION:

RECEIPT OF A SOLICITATION OR AWARD CANNOT BE RELIED UPON AS AN ASSURANCE OF RECEIVING FUTURE SOLICITATIONS. IN ORDER TO RECEIVE FUTURE SOLICITATIONS/AWARDS FROM THIS OFFICE, YOU MUST ENROLL IN THE PROPER CATEGORY ON LAPAC OR ON STATE PURCHASING'S AGPS BIDDERS LIST. ENROLLMENT IN LAPAC IS FREE AND PROVIDES EMAIL NOTIFICATION OF BID OPPORTUNITIES BASED UPON COMMODITIES THAT YOU SELECT.

- 2 TERMS AND CONDITIONS. THIS SOLICITATION CONTAINS ALL TERMS AND CONDITIONS WITH RESPECT TO THE COMMODITIES HEREIN. ANY VENDOR CONTRACTS, FORMS, TERMS OR OTHER MATERIALS SUBMITTED WITH BID MAY CAUSE BID TO BE REJECTED.
- 3 SUBSTITUTES. ONLY BRANDS AND NUMBERS STATED IN THE AWARD ARE APPROVED FOR DELIVERY UNDER THIS CONTRACT AND ANY SUBSTITUTION MUST RECEIVE PRIOR WRITTEN APPROVAL OF THE DIRECTOR OF STATE PURCHASING OR DESIGNEE.
- 4 COMPLIANCE WITH CIVIL RIGHTS LAWS. BY SUBMITTING AND SIGNING THIS

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SOLICITATION, THE BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE VI AND TITLE VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED BY THE EQUAL OPPORTUNITY ACT OF 1972, FEDERAL EXECUTIVE ORDER 11246, THE FEDERAL REHABILITATION ACT OF 1973, AS AMENDED, THE VIETNAM ERA VETERAN'S READJUSTMENT ASSISTANCE ACT OF 1974, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE ACT OF 1975, AND BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT OF 1990. BIDDER AGREES NOT TO DISCRIMINATE IN ITS EMPLOYMENT PRACTICES, AND WILL RENDER SERVICES UNDER ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION, WITHOUT REGARD TO RACE, COLOR, RELIGION, SEX, SEXUAL ORIENTATION, NATIONAL ORIGIN, VETERAN STATUS, POLITICAL AFFILIATION, OR DISABILITIES. ANY ACT OF DISCRIMINATION COMMITTED BY BIDDER, OR FAILURE TO COMPLY WITH THESE STATUTORY OBLIGATIONS WHEN APPLICABLE, SHALL BE GROUNDS FOR TERMINATION OF ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION.

- 5 CONTRACT REVISIONS. REQUESTS FOR REVISIONS TO THIS CONTRACT MUST BE ADDRESSED TO THE DIRECTOR OF STATE PURCHASING AND SHALL REFER THE CONTRACT ITEM NUMBER WITH JUSTIFICATION OF THE REQUEST. JUSTIFIABLE ITEM DELETIONS MAY BE CONSIDERED DURING THE CONTRACT PERIOD.

REVISIONS WILL BECOME EFFECTIVE ONLY UPON APPROVAL BY THE DIRECTOR OF STATE PURCHASING OR DESIGNEE. BIDDER SHOULD INCLUDE WITH THE BID A LIST OF ALL PERSONS, IN ADDITION TO THE SIGNER OF THIS BID, WHO ARE AUTHORIZED TO REQUEST REVISION TO THIS CONTRACT.

- 6 CONTRACT PERFORMANCE EVALUATION
IN AN EFFORT TO IMPROVE OUR CONTRACTS TO MEET THE NEEDS OF THE AGENCIES WE SERVE, THE CONTRACTOR'S PERFORMANCE WILL BE MONITORED. AGENCIES' FEEDBACK WILL BE REQUESTED REGARDING CUSTOMER SERVICE, DELIVERY, PRODUCT QUALITY, BILLING, OVERALL EFFECTIVENESS OF THE CONTRACT, AND ANY NEEDED CHANGES. THEIR RESPONSES WILL BE CONSIDERED IN DETERMINING OUR OPTIONS FOR RENEWALS OR REVISIONS AND REBIDDING. TO VIEW THE CONTENT OF THE CONTRACT PERFORMANCE EVALUATION FORM, GO TO WWW.STATE.LA.US/OSP/ONLINEFORMS/FORMLISTING.HTM OR CALL FOR A COPY.

AGENCY REPORTS OF DEFICIENT PERFORMANCE WILL BE APPROPRIATELY ADDRESSED DURING THE CONTRACT PERIOD.

- 7 NON-EXCLUSIVITY CLAUSE:

THIS AGREEMENT IS NON-EXCLUSIVE AND SHALL NOT IN ANY WAY PRECLUDE STATE AGENCIES FROM ENTERING INTO SIMILAR AGREEMENTS AND/OR ARRANGEMENTS WITH OTHER VENDORS OR FROM ACQUIRING SIMILAR, EQUAL, OR LIKE GOODS AND/OR SERVICES FROM OTHER ENTITIES OR SOURCES.

PRICE SHEET

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	UNLESS SPECIFIED ELSEWHERE SHIP TO: STATEWIDE DELIVERY				
00001	COMMODITY CODE: 405-15-000000 BULK FUEL STATEWIDE CONTRACT SEE ATTACHMENTS FOR ITEMIZED LIST: PLEASE ITEMIZE ALL APPLICABLE TAXES, FEES, AND/OR INSPECTION AMOUNTS INCLUDED IN THE MARK-UP PRICE FOR BOTH UNDERGROUND AND ABOVE GROUND STORAGE: TAX/FEE/INSPECTION CHARGE _____ _____ _____ CONTRACT TERM TO BEGIN JANUARY 1, 2006 THROUGH DECEMBER 31, 2006. TOTAL CONTRACT TIME MAY NOT EXCEED THIRTY-SIX (36) MONTHS. CONTRACT MAY BE RENEWED UPON AGREEMENT BETWEEN THE DIVISION OF ADMINISTRATION AND THE CONTRACTOR AT THE SAME PRICES, TERMS AND CONDITIONS AS THE ORIGINAL CONTRACT.	1	LOT		

INSTRUCTIONS TO BIDDERS

1. Bidders should quote mark-up only per gallon, as requested in the Invitation to Bid.
2. Entire bid should be returned, except item pages not bid.
3. The right is reserved to award by items, groups of items, or on all-or-none basis.
4. Award may be held for sixty (60) days pending evaluation.
5. Terminology: Octane 87 - Regular Unleaded = Unleaded
Octane 89 - Mid-Grade Unleaded = Mid-Grade
Octane 92 - Premium Unleaded, also called Super

NOTE: UNDYED DIESEL FUEL MAY BE SUBSTITUTED FOR DYED DIESEL FUEL ONLY IF THE STATE OR LOCAL AGENCY HAS FURNISHED OR WILL FURNISH AN EXEMPTION CERTIFICATE AT THE TIME OF PURCHASE.

SUCCESSFUL VENDOR WILL BE REQUIRED TO SUBMIT EXEMPTION CERTIFICATE TO STATE AGENCY ANNUALLY FOR SUBSTITUTION OF UNDYED DIESEL FOR DYED DIESEL .

UNITED STATES COAST GUARD REGULATION 33 CFR 154.100 REQUIRES ANY FACILITY WITH THE CAPACITY OF TRANSFERRING OIL OR HAZARDOUS MATERIAL TO OR FROM A VESSEL WITH THE CAPACITY OF 250 BARRELS (10,500 GAL). MUST HAVE AN APPROVED HAZARDOUS MATERIALS CLEAN-UP PROCEDURE IN PLACE. PROOF OF THIS PROCEDURE WILL BE REQUIRED.

DOES YOUR COMPANY HAVE THIS PROCEDURE IN PLACE?

 YES NO

A COPY OF YOUR COMPANY'S PROCEDURE SHOULD BE SUBMITTED WITH YOUR BID.

***** UNITED STATES COAST GUARD LICENSE NUMBER NEED FOR DELIVERIES TO VESSELS.
THIS NUMBER IS REQUIRED FOR DELIVERIES FOR FERRIES.

THIS INFORMATION MUST BE SUPPLIED PRIOR TO AWARD.

SPECIAL CONDITIONS AND SPECIFICATIONS
FOR
GASOLINE AND DIESEL FUEL

PLEASE READ THE FOLLOWING SPECIAL CONDITIONS AND SPECIFICATIONS CAREFULLY. ANY DEVIATION MAY CAUSE YOUR BID TO BE DISQUALIFIED. READ SPECIAL CONDITIONS UNDER EACH HEADING. WHERE THE CONDITIONS DIFFER FROM "INSTRUCTIONS TO BIDDERS, GENERAL RULES AND CONDITIONS", SUCH SPECIAL CONDITIONS WILL APPLY.

1. QUANTITIES: No specific quantities are guaranteed. Only such quantities of gasoline and diesel fuel as needed by the Department during the contractual period will be ordered. Estimated usage is based on the past twelve (12) months use. Award will be based on twelve (12) months.
2. SPECIFICATIONS: All specifications are to be in accordance with those listed herein. Low bidder may be required to submit sample for approval and acceptance to the testing and research section before award is made.

3. SAMPLING AND TESTING:

SAMPLING GASOLINE: Sampling will be made at various intervals to assure conformity of products.

SAMPLING DIESEL FUEL: Samples will be taken from nozzle of delivery truck at time of delivery. A portion of this sample will be used for testing by the Department of Agriculture and other state agencies. A portion will be retained for the contractor's evaluation.

TESTING: All testing to be done according to testing procedures established by the Department of Agriculture.

4. PRICES: Bidders are to bid mark-up price only. The mark-up shall include all applicable charges for delivery and overhead as well as the Superfund tax, inspection fees and motor fuel delivery fees as required under LARS 30:210 (LUST). **** Note: No additional charges for underground storage and related fees will be allowed.

Award will be made to the vendor quoting the lowest mark-up for each location. In the event of tie bids, the terminal price for the brand bid will be used to break the tie bids.

Prices must be limited to four places behind the decimal due to computerization. If price is submitted for more than four places behind the decimal, it will be rounded up or down to the nearest ten-thousandth.

The mark-up price shall remain firm throughout the entire term of this contract.

SPECIAL CONDITIONS AND SPECIFICATIONS (CONTINUED)

5. INVOICES: The average OPIS price per terminal location for Monday, state motor fuel tax (any road tax or applicable state taxes) plus the mark-up price will be the basis for invoice price by the vendor.
6. TAXES: State motor fuel tax (road tax) will be added to the average OPIS price for gasoline and on-road diesel vehicles. **** Road tax will not be paid for diesel, off road equipment.

State sales tax and Federal tax is not to be included in bid prices. Federal excise tax exemption registration number will be furnished. *****Taxes may not be added to invoices.**

BIDDERS MUST EXEMPT THE STATE ON FEDERAL TAX.

BIDS WHICH INCLUDE THIS TAX WILL NOT BE CONSIDERED FOR AWARD.

ANY REFUNDS DUE WILL BE THE VENDOR'S RESPONSIBILITY.

7. MISCELLANEOUS: Mark-up must include delivery. Bids must be submitted F.O.B. Destination/Agency; bids offering "Vendor's plant plus freight" will not be considered for award.

Mark-up prices must be submitted on estimated delivery for each load of each type of fuel. Prices based on combined minimum quantities **will not** be considered for award.

Bidders must indicate brand of fuel they propose to furnish. If bidder has more than one supplier, he must indicate which brand and terminal location was used in determining mark-up price. Price increases or decreases will only be acceptable from the average OPIS prices published weekly, effective each Monday, for each location. Adjustments will be made weekly in accordance with the average OPIS price listed for each terminal location.

The successful contractor's prices will be adjusted each Monday morning based on the average OPIS price plus mark-up, plus road tax where applicable.

9.0 index pricing will be used throughout the year including the months of June - Sept. when 7.8 RVP gasoline is mandated by EPA in some areas. In areas where 9.0 pricing is not available 7.8 will be applied.

Prices covering diesel fuel delivered to various ferry locations must include necessary hose needed to refuel ferry. Additional charges for hose allowance will not be allowed.

8. REJECTION OF BIDS: The Division of Administration reserves the right to reject any and all bids, or waive any informalities.
9. BASIS OF AWARD: Award shall be made to the lowest responsible bidder.

SPECIAL CONDITIONS AND SPECIFICATIONS (CONTINUED)

10. DELIVERY: The successful bidder(s) must make every reasonable effort to have an adequate supply of gasoline and/or diesel fuel in order to meet the Department's requirements, as ordered, where ordered, during the life of the contract. However, in the event the contractor cannot make delivery within a reasonable time as determined by the State Director of Purchasing, the State Purchasing Office reserves the right to purchase gasoline and/or diesel fuel on the open market. All deliveries shall be made in such quantities and such destinations as requested. All delivery tanks must have a visible sealed marker (butterfly) within the tank for determining volume. Proof of calibration of tank must be available if requested. Deliveries will not be accepted if tank does not have the required visible sealed marker.
11. EXTENSION OF CONTRACT: At the option of the Division of Administration and acceptance by the contractor(s), this contract may be renewed at the same terms and conditions for two (2) additional twelve (12) month periods. Contract not to exceed thirty-six (36) months.
12. TERMINATION OF CONTRACT: The State reserves the right to terminate such contract prior to the end of the period indicated on the notice on twenty-four (24) hours written notice, for unsatisfactory delivery, for failure to meet the required specifications, or if the Department considers prices to be too high or out of line with other contractors. All orders delivered prior to the effective date of termination shall be paid for by the State in accordance with the terms of contract, whereupon all obligations of both parties to the contract shall cease. The right is reserved to cancel with a thirty (30) day written notice without cause.
13. PURCHASE ORDER AND INVOICING: The Purchasing Section of the Department of Transportation and Development will issue a purchase order for each delivery point to the successful contractor. Each purchase order will cover an estimated quantity for the contract period. The contractor will submit a delivery ticket with each delivery. Other state agencies will issue either release orders or purchase orders for each order. Agencies will give purchase order numbers on verbal orders and follow up with confirmation orders.
14. PAYMENTS: Invoices will be paid within thirty (30) days from the date of receipt and acceptance of delivery. Payment will be made for the item(s) ordered at the unit price in effect when delivered at that week's OPIS average pricing for that terminal location, plus markup, plus applicable taxes. Such price and payment shall constitute full compensation for furnishing and delivering the fuel called for.

Successful vendor will be required to submit exemption certificate to State Agency annually for substitution of undyed diesel for dyed Diesel .

SPECIAL CONDITIONS AND SPECIFICATIONS (CONTINUED)

15. SIGNATURE OF BIDDER: To be considered for an award, all bidders shall fill in the appropriate bid schedule sheets, and execution of bid page and shall sign in all the appropriate places. Acceptance shall be made when signed by the State Purchasing Director and copy returned to the contractor. It is understood that contractor's signatures constitute agreement with all special conditions and specifications and all material specifications contained in complete contract proposal.
16. INDEMNITY: Contractor agrees, upon receipt of written notice of a claim or action, to defend the claim or action, or take other appropriate measures, to indemnify, and hold harmless, the State, its officers, its agents and its employees from and against all claims and actions for bodily injury, death, or property damages caused by the fault of the contractor, its officers, its agents or its employees. Contractor is obligated to indemnify only to the extent of the fault of contractor, its officers, its agents, or employees.

However, the contractor shall be under no obligation as set forth above with respect to any claim or action for bodily injury, death or property damages arising out of the fault of the State, its officers, its agents or its employees.

17. The Division of Administration may make any investigations it deems necessary to determine the ability of the supplier to furnish materials requested herein. Bidder shall furnish all such information and date for this purpose as agency requests. Agency reserves the right to reject any bid if the evidence submitted fails to satisfy agency that bidder is properly qualified to carry out the obligations of the contract and deliver material as necessary.

Bidders shall be required on request to give evidence that it maintains a permanent place of business; has adequate equipment; has adequate transportation vehicles to supply the required products; has adequate insurance for itself and subcontractors; and has suitable financial status to meet obligations incident to the work.

Conditional bids will not be accepted.

18. This is an open-ended requirements contract. Quantities shown are based on the previous twelve (12) months usage, or estimates, where usage is not available. Where a quantity of one (1) is shown, this indicates a lack of history on this item. The successful bidder must supply at bid prices actual requirements as ordered whether the total of such requirements are more or less than the quantities shown.

VENDOR LIST

The Vendor who signs the Execution of Bid page contained herein shall be designated as Prime Contractor on any contract resulting from this proposal. If additional Vendors are authorized to receive Release Orders for items contained in said contract, the Bidder must submit, with the bid, a list of those additional authorized distributors. The Prime Contractor will be responsible for the actions of any distributor vendors listed.

PLEASE GIVE COMPLETE BUSINESS ADDRESS OF ALL VENDORS WHO ARE AUTHORIZED TO ACCEPT RELEASE ORDERS AGAINST THIS CONTRACT.

BIDDER'S CERTIFICATION OF EEOC AND ADA COMPLIANCE

The Division of Administration of the State of Louisiana is an equal opportunity employer and looks to its contractors, subcontractors, vendors, and suppliers to take affirmative action to effect this commitment in its operations.

By submitting and signing this bid, bidder certifies that he agrees to adhere to the mandates dictated by Title VI and VII of the Civil Rights Act of 1964, as amended; the Vietnam Era Veterans' Readjustment Assistance Act of 1974; Section 503 of the Rehabilitation Act of 1973; Section 202 of Executive Order 11246, as amended; and the Americans with Disabilities Act of 1990. Bidder agrees that he will not discriminate in the rendering of services to and/or employment of individuals because of race, color, religion, sex, age, national origin, handicap, disability, veteran status, or any other non-merit factor.

Bidder further agrees to keep informed of and comply with all Federal, State, and local laws, ordinances, and regulations which affect his employees or prospective employees.

Any person who is a "Qualified Individual with a Disability" as defined by 42 USC 12131 of the Americans with Disabilities Act who has submitted a bid on this procurement and who desires to attend the bid opening, must notify this office in writing no later than seven (7) working days prior to the bid opening date of their need for special accommodations. If the requested accommodations cannot be reasonably provided, the individual will be so informed prior to the bid opening date.

MATERIALS SPECIFICATIONS
FOR
GASOLINE AND DIESEL FUEL

OCTANE:

The minimum octane shall be:

87 for Unleaded Regular

89 for Midgrade Unleaded

92 for Premium (Super) Unleaded - **(NOT FOR DOTD)**

GASOLINE:

REGULAR UNLEADED

SHALL MEET THE REQUIREMENTS OF
DEPARTMENT. OF AGRICULTURE
SPECIFICATIONS ON PAGE 15 OF ITB

MID-GRADE UNLEADED:

SHALL MEET THE REQUIREMENTS OF
DEPARTMENT OF AGRICULTURE
SPECIFICATIONS ON PAGE 15 OF ITB

PREMIUM UNLEADED:

SHALL MEET THE REQUIREMENTS OF
DEPARTMENT OF AGRICULTURE
SPECIFICATIONS ON PAGE 15 OF ITB

DIESEL FUEL:

SHALL MEET THE REQUIREMENTS OF
DEPARTMENT OF AGRICULTURE
SPECIFICATIONS ON PAGES 16 & 17 OF ITB

SHALL MEET THE REQUIREMENTS OF DEPARTMENT OF AGRICULTURE SPECIFICATION
REVISED 10/98.

LOUISIANA
DEPARTMENT OF AGRICULTURE AND FORESTRY
WEIGHTS AND MEASURE DIVISION
SPECIFICATIONS
GASOLINE

DESCRIPTION: Gasoline shall be refined hydro-carbon mixtures furnished in Regular, Midgrade, and Premium Unleaded.

REQUIREMENTS: Test methods shall be in accordance with procedures established by the American Society for Testing and Materials.

<u>Property</u>	<u>Test Method</u>	<u>Requirement</u>		
		<u>Regular Leaded</u>	<u>Mid-Grade</u>	<u>Regular Unleaded</u>
Water and Suspended Matter	(Visual Inspection)	None	None	None
Corrosion, Copper Strip	ASTM D 130	Not darker than No. 1	Not darker than No. 1	Not darker than No. 1
Distillation Temperature (EFat % Evaporated)	ASTM D 86			
10 % volume, max.		167	167	167
50 volume %		168-284	168-284	168-284
90 volume % max.		392	392	392
End Point, max.		437	437	437
Residue volume %, max.		2	2	2
Recovery, % min.		95	95	95
Vapor Pressure (Reid), psi, max.	ASTM D 5482	13.5	13.5	13.5
Sulfur, %, max.	ASTM D 2622	0.10	0.10	0.10
Octane Number (R+M)/2, min.	ASTM D 2699 ASTM D 2700	87.0	89.0	91.0
Lead Content, gm/gal., max.	ASTM D 3237	0.05	0.05	0.05

Gasoline must be products normally distributed for regular trade. No blending at bulk plant or point of delivery will be permitted.

SAMPLING: Material may be subject to sampling by Louisiana Department of Agriculture and Forestry Weights and Measures Division to assure conformance to specification.

SPECIFICATION: Requirements are taken from Louisiana Administrative Code 73 Part III.

LOUISIANA
DEPARTMENT OF AGRICULTURE AND FORESTRY
WEIGHTS AND MEASURE DIVISION
SPECIFICATIONS

DIESEL FUEL

DESCRIPTION: Diesel fuel for off road use shall be refined hydro-carbon mixture furnished in Grade No. 2D.

REQUIREMENTS: Test methods shall be in accordance with procedures established by the American Society for Testing and Materials and ASTM D 975 Specification.

<u>Property</u>	<u>Test Method</u>	<u>Requirements</u>
Water and Suspended Matter, % by vol.	ASTM D 2709	0.05
Corrosion, Copper Strip	ASTM D 130	No. 3
Distillation Temperature	ASTM D 86	
90% Recovery		
Min. EF		540
Max. EF		640
Sulfur, %, max.	ASTM D 2622	0.50
Ash, weight, %, max.	ASTM D 482	0.01
Flash Point, EF, min.	ASTM D 93	125
Viscosity, Saybolt, SUS @ 100EF	ASTM D 445	
Min. EF		32.6
Max. EF		40.1
Cloud Point, EF	ASTM D 2500	See Appendix 2
Carbon Residue on, 10% residuum, %	ASTM D 524	0.35
Cetane No. Min.	ASTM D 364	40

Diesel must be product normally distributed for regular trade. No blending at bulk plant or point of delivery will be permitted.

SAMPLING: Material may be subject to sampling by Louisiana Department of Agriculture and Forestry Weights and Measures Division to assure conformance to specification.

SPECIFICATION: Requirements are taken from Louisiana Administrative Code 73 Part III.

LOUISIANA
DEPARTMENT OF AGRICULTURE AND FORESTRY
WEIGHTS AND MEASURE DIVISION
SPECIFICATIONS

LOW SULPHUR DIESEL FUEL

DESCRIPTION: On Road Diesel shall be refined hydro-carbone mixture furnished in Grade No. 2D with Low Sulfur content.

REQUIREMENTS: Test methods shall be in accordance with procedures established by the American Society for Testing and Materials and ASTM D 975 Specification.

<u>Property</u>	<u>Test Method</u>	<u>Requirements</u>
Water and Suspended Matter, % by vol.	ASTM D 2709	0.05
Corrosion, Copper Strip	ASTM D 130	No. 3
Distillation Temperature	ASTM D 86	
90% Recovery		
Min. EF		540
Max. EF		640
Sulfur, %, max.	ASTM D 2622	0.05
Ash, weight, %, max.	ASTM D 482	0.01
Flash Point, EF, min.	ASTM D 93	125
Viscosity, Saybolt, SUS @ 100EF	ASTM D 445	
Min. EF		32.6
Max. EF		40.1
Cloud Point, EF	ASTM D 2500	See Appendix 2
Carbon Residue on, 10% residuum, %	ASTM D 524	0.35
Cetane No. Min.	ASTM D 364	40

Diesel must be product normally distributed for regular trade. No blending at bulk plant or point of delivery will be permitted.

SAMPLING: Material may be subject to sampling by Louisiana Department of Agriculture and Forestry Weights and Measures Division to assure conformance to specification.

SPECIFICATION: Requirements are taken from Louisiana Administrative Code 73 Part III.

BID SCHEDULE

UNIT	DISTRICT OR SECTION	ESTIMATED ANNUAL USAGE	ESTIMATED QUANTITY EACH LOAD	VENDOR / BRAND BID	TERMINAL LOCATION	MARK- UP	ITEM NO.
TRANSPORT DELIVERY – REGULAR UNLEADED GASOLINE							
Monroe	5	80,000	6,000				138 Changed to 433
TANK WAGON DELIVERY - REGULAR UNLEADED GASOLINE							
*Lake Providence Unit E. Carroll Parish	5	12,000	500				29 Changed to 418
TANK WAGON DELIVERY – REGULAR UNLEADED GASOLINE							
*Tallulah Unit	5	18,000	305				31 Changed to 419
TANK WAGON DELIVERY – REGULAR UNLEADED GASOLINE							
Bastrop Unit Morehouse Parish	5	12,000	500				32 Changed to 420
*Oak Grove Unit W. Carroll Parish	5	10,000	350				35 Changed to 421

BID SCHEDULE

UNIT	DISTRICT OR SECTION	ESTIMATED ANNUAL USAGE	ESTIMATED QUANTITY EACH LOAD	VENDOR / BRAND BID	TERMINAL LOCATION	MARK- UP	ITEM NO.
TANK WAGON DELIVERY - DIESEL FUEL (LOW SULFUR)							
*Lake Providence Unit E. Carroll Parish	5	13,000	500				37 Changed to 422
TANK WAGON DELIVERY - DIESEL FUEL (LOW SULFUR)							
*Tallulah Unit Madison Parish	5	18,000	350				39 Changed to 423
Bastrop Unit Morehouse Parish	5	15,000	500				40 Changed to 424
*Oak Grove Unit W. Carroll Parish	5	10,000	500				43 Changed to 425

BID SCHEDULE

UNIT	DISTRICT OR SECTION	ESTIMATED ANNUAL USAGE	ESTIMATED QUANTITY EACH LOAD	VENDOR / BRAND BID	TERMINAL LOCATION	MARK- UP	ITEM NO.
TRANSPORT DELIVERY - REGULAR UNLEADED GASOLINE							
Alexandria	8	102,000	8,500				413 Changed to 436
Chase	58	48,000	8,500				81 Changed to 426
TANK WAGON DELIVERY – REGULAR UNLEADED GASOLINE							
Chase	58	10,000	2,500				137 Changed to 432
*Lake Bruin Unit Tensas Parish	58	8,000	800				87 Changed to 428
TANK WAGON DELIVERY - DIESEL FUEL (LOW SULFUR)							
Chase Headqtrs. Franklin Parish	58	45,000	2,500				91 Changed to 429

*ABOVE GROUNDS TANKS

BID SCHEDULE

UNIT	DISTRICT OR SECTION	ESTIMATED ANNUAL USAGE	ESTIMATED QUANTITY EACH LOAD	VENDOR / BRAND BID	TERMINAL LOCATION	MARK- UP	ITEM NO.
TANK WAGON DELIVERY - DIESEL FUEL (LOW SULFUR)							
*Lake Bruin Unit Tensas Parish	58	12,000	1,800				93 Changed to 430
TRANSPORT DELIVERY – REGULAR UNLEADED GASOLINE							
Crescent City Connection-Div New Orleans	59	90,000	8,000				94 Changed to 431

(1) DELIVERIES TO CCD TO BE MADE ON GENERAL DEGAULLE AVENUE AT INTERSECTION OF NEW TOLL PLAZA BEFORE NOON.

TANK WAGON DELIVERY – REGULAR UNLEADED GASOLINE							
*LaPlace Unit St. John the Baptist Parish	62	2,000	300				409 Changed to 434
TANK WAGON DELIVERY – DIESEL FUEL (LOW SULFUR TYPE)							
*LaPlace Unit St. John the Baptist Parish	62	2,000	300				410 Changed to 435

BID SCHEDULE

TYPE OF FUEL	EST. ANNUAL USAGE	EST. QUANTITY EACH LOAD	STORAGE TANK LOCATION CITY	VENDOR / BRAND BID	AGENCY	TERMINAL LOCATION	MARK-UP	ITEM NO.
TRANSPORT DELIVERY								
PARISH AVOYELLES								
Regular Unleaded	35,000	8,000	Cottonport		Avoyelles Correctionaal Ctr.			201
Regular Unleaded	67,345	8,500	St. Gabriel		Hunt Correctional Center			203
PARISH: WEST FELICIANA								
Premium Unleaded	204,000	8,500	Angola		La. State Penitentiary			205
Diesel, High Sulfur Red Dye, Off-Road	91,200	7,600	Angola		La. State Penitentiary			207
Premium Unleaded	40,000	8,000	Angola		Prison Enterprises Angola			209
Diesel, Low Sulfur	72,000	7,200	Angola		Prison Enterprises Angola			211
Diesel, High Sulfur Red Dye, Off-Road	100,000	7,500	Angola		Prison Enterprises Angola			213
PARISH: CADDO								
Diesel, High Sulfur Red Dye, Off-Road	125,000	7,000	Shreveport		LSU-Shreveport			215
TRANSPORT DELIVERY								
PARISH: EAST FELICIANA								
Premium Unleaded	64,000	8,000	Jackson		Dixon Correctional Institute			217

*ABOVE GROUND TANKS

BID SCHEDULE

TYPE OF FUEL	EST. ANNUAL USAGE	EST. QUANTITY EACH LOAD	STORAGE TANK LOCATION CITY	VENDOR / BRAND BID	AGENCY	TERMINAL LOCATION	MARK-UP	ITEM NO.
TANK WAGON DELIVERY								
PARISH: MADISON								
Regular Unleaded	20,000	1,800	Tallulah		Steve Hoyle Rehabilitation Center			265
Diesel, High Sulfur Red Dye, Off-Road	1,000	300	Tallulah		Steve Hoyle Rehabilitation Center			267
PARISH(ES): ST. CHARLES AND JEFFERSON								
Diesel, High Sulfur Red Dye, Off-Road	1,000	500	30 Miles East of Winnsboro		WLF Big Lake WMA			337
TRANSPORT DELIVERY								
PARISH: EAST FELICIANA								
Premium Unleaded	64,000	8,000	Jackson		Dixon Correctional Institute			349

*ABOVE GROUND TANKS